

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 20-10008-AMC

Diane L Lighty
2433 Edgewood Street
Philadelphia PA 19142

Petition Filed Date: 01/02/2020
341 Hearing Date: 02/07/2020
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/03/2020	\$200.00	77725168411	03/10/2020	\$200.00	69781964274	04/20/2020	\$100.00	77733619117
06/03/2020	\$100.00	77733628566	06/03/2020	\$100.00	77733628544	06/22/2020	\$100.00	19116261144
06/22/2020	\$100.00	19116261143	07/15/2020	\$100.00	19107264163	07/15/2020	\$100.00	77733657540
08/03/2020	\$100.00	19107264223	08/03/2020	\$100.00	19107264220			

Total Receipts for the Period: \$1,300.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$1,300.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Diane L Lighty	Debtor Refunds	\$0.00	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$1,300.00	Current Monthly Payment:	\$200.00
Paid to Claims:	\$0.00	Arrearages:	(\$200.00)
Paid to Trustee:	\$124.80	Total Plan Base:	\$14,495.00
Funds on Hand:	\$1,175.20		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.